Delete by File ID - FIN7900

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Finance > Utilities > Delete by File ID

This utility is used to remove all finance tables except Vendor tables of a selected file ID.

Delete a file ID:

Under **Available File IDs**, select which file ID to place in the **Selected File IDs** column using the following buttons:

- Click to move selected entries from the left side to the right side of the page.

- Click to move all entries from the left side to the right side of the page.

- Click to move selected entries from the right side to the left side of the page.

- Click to move all entries from the right side to the left side of the page.

Execute	Execute the process. ❑ Click **Execute** to execute the process. A message is displayed indicating that you are about to change data permanently confirming that you want to continue. • Click **Yes** to continue. • Click **No** to return to the EOM Closing page.

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